

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM<br><small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>   |   |                             |                  | 1. REQUISITION NUMBER  |   | PAGE OF<br>1 2                                     |   |
|---|---|-----------------------------|------------------|--|---|--|---|
| 2. CONTRACT NO.   |   | 3. AWARD/<br>EFFECTIVE DATE | 4. ORDER NUMBER  |  | 5. SOLICITATION NUMBER<br>AG-4419-S-09-0012 |  | 6. SOLICITATION<br>ISSUE DATE<br>07/10/2009 |
| 7. <b>FOR SOLICITATION<br/>INFORMATION CALL:</b>  |   | a. NAME<br>JOANN DOUGHTY    |                  | b. TELEPHONE NUMBER<br>(No collect calls)<br>404-347-3180  |   | 8. OFFER DUE DATE/LOCAL TIME<br>07/28/2009 1700 ET |   |
| 9. ISSUED BY<br><br>US FOREST SERVICE<br>EROC EAST<br>1720 PEACHTREE ROAD NW<br>ATLANTA GA 30309  |   |                             | CODE 4419        | 10. THIS ACQUISITION IS<br><input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR:<br><br><div style="display: flex; justify-content: space-between;"> <div> NAICS: 115310<br/> SIZE STANDARD:<br/> \$17.5 </div> <div> <input checked="" type="checkbox"/> SMALL BUSINESS<br/> <input type="checkbox"/> HUBZONE SMALL<br/> BUSINESS<br/> <input type="checkbox"/> SERVICE-DISABLED VETERAN-<br/> OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> EMERGING SMALL<br/> BUSINESS<br/> <input type="checkbox"/> Sole Source<br/> <br/> <input type="checkbox"/> 8(A) </div> </div> |   |  |   |
| 11. DELIVERY FOR FOB DESTINA-<br>TION UNLESS BLOCK IS<br>MARKED<br><input type="checkbox"/> SEE SCHEDULE  |   | 12. DISCOUNT TERMS          |                  | 13a. THIS CONTRACT IS A<br>RATED ORDER UNDER<br>DPAS (15 CFR 700)<br><input type="checkbox"/> 13a.   |   | 13b. RATING  |   |
| 15. DELIVER TO<br><br>SEND QUOTES TO CHERYL JACKSON<br>1720 PEACHTREE STREET<br>SUITE 700<br>ATLANTA GA 30309   |   | CODE 4419                   |                  | 16. ADMINISTERED BY<br><br>US FOREST SERVICE<br>EROC EAST<br>1720 PEACHTREE ROAD NW<br>ATLANTA GA 30309  |   | CODE 4419  |   |
| 17a. CONTRACTOR/<br>OFFEROR   |   | CODE                        | FACILITY<br>CODE | 18a. PAYMENT WILL BE MADE BY   |   | CODE   |   |
| TELEPHONE NO.   |   |                             |                  |  |   |  |   |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  |   |                             |                  | 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW<br>IS CHECKED <input type="checkbox"/> SEE ADDENDUM  |   |  |   |
| 19.<br>ITEM NO.   | 20.<br>SCHEDULE OF SUPPLIES/SERVICES  |                             |                  | 21.<br>QUANTITY  | 22.<br>UNIT                                 | 23.<br>UNIT PRICE                                  | 24.<br>AMOUNT                               |
|   | TAS::12 1118::TAS "RECOVERY"<br>WFM-0900-1HFR-687-0910-1 WILDLAND FIRE MANAGEMENT<br><br>HIAWATHA NATIONAL FOREST:<br>HAZARDOUS FUELS TREATMENT - (MECHANICAL REMOVAL<br>OF ENCROACHING VEGETATION, DELTA COUNTY) FUNDED BY<br>THE AMERICAN RECOVERY AND REINVESTMENT ACT<br>(ARRA).<br><br><i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> |                             |                  |  |   |  |   |
| 25. ACCOUNTING AND APPROPRIATION DATA   |   |                             |                  |  |   | 26. TOTAL AWARD AMOUNT (For Govt. Use Only)        |   |
| <input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND  |   |                             |                  | <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.   |   |  |   |
| <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA   |   |                             |                  | <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.  |   |  |   |
| <input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. |   |                             |                  | <input type="checkbox"/> 29. AWARD OF CONTRACT REF. OFFER<br>DATED . YOUR OFFER ON SOLICITATION (BLOCK 5),<br>INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH<br>HEREIN, IS ACCEPTED AS TO ITEMS:   |   |  |   |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR  |   |                             |                  | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)   |   |  |   |
| 30b. NAME AND TITLE OF SIGNER (Type or print)   |   | 30c. DATE SIGNED            |                  | 31b. NAME OF CONTRACTING OFFICER (Type or print)   |   | 31c. DATE SIGNED                                   |   |
|   |   |                             |                  | PAMELA THOMAS  |   |  |   |
| AUTHORIZED FOR LOCAL REPRODUCTION<br>PREVIOUS EDITION IS NOT USABLE   |   |                             |                  | STANDARD FORM 1449 (REV. 3/2005)<br>Prescribed by GSA - FAR (48 CFR) 53.212  |   |  |   |

| 19.<br>ITEM NO. | 20.<br>SCHEDULE OF SUPPLIES/SERVICES  | 21.<br>QUANTITY | 22.<br>UNIT | 23.<br>UNIT PRICE | 24.<br>AMOUNT |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | <p>Work consist 187 acres of vegetation cutting. Cut all vegetation to within 12 inches of ground, resulting in pieces less than 4 feet in length and as specified in the scope of work.</p> <p>TECHNICAL POINT OF CONTACT: KIRK PIEHLER<br/>(906) 789-3374</p> |                 |             |                   |               |

32a. QUANTITY IN COLUMN 21 HAS BEEN ☐ RECEIVED ☐ INSPECTED ☐ NOTED: ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS